



Montana Department of Transportation
Accounting Services Bureau

PO Box 5895
Helena, MT 59604-5895
Phone: (406) 444-3832 FAX: (406) 444-6032 TTY: (406) 444-7696
www.mdt.state.mt.us

Do Not Write in this Space

Quarter Ending

Special Aviation Fuel User Tax Return

Trade Name (DBA):	Permit Number:
Address Line 1:	Fed. I.D. No.
Address Line 2:	Soc.Sec.No.
City, ST, Zip:	Phone: ()

This return must be filed even if you did not operate this quarter. If you did not operate in Montana this quarter, write NONE on line 1 and do not complete the remainder of the return.

	Gallons	Tax
1. Total gallons imported Montana tax not paid.	Gal.	
2. Total gallons imported Montana tax paid.	Gal.	\$
3. Total gallons purchased in Montana tax paid.	Gal.	\$
4. Total Montana tax owed (line 1 multiplied by 0.04)		\$
5. Total Montana clean-up fee owed (line 1 multiplied by 0.0075)		\$
6. Total owed (add line 4 and 5)		\$
7. Total gallons exported out of Montana.	Gal	
8. Total refund (line 7 multiplied by 0.04)		\$
9. Late filing penalty. (\$25 or 10% of tax due whichever is greater)		\$
10. Interest. (1% of tax due per month or fraction thereof)		\$
11. Total Amount Due/(Credit). (Add lines 6, 9, 10 and subtract lines 8)		\$

Returns are due on or before the last day of the next calendar month following the quarter to which it relates.

The calendar quarters end on the last day of March, June, September and December.

Make remittance payable to the Department of Transportation

I declare, under penalties of perjury, that this return (including any schedules) has been examined by me and to the best of my knowledge and belief is true, correct and complete.

(Signature of Authorized Agent)

Title

Date

☐ Refund Credit

Check here to cancel your Special
Aviation Fuel User Permit.

☐ Cancel

Date: _____

By cooperative agreement, the Montana Department of Transportation exchanges fuel tax information with other tax collecting agencies.

Alternative accessible formats of this document will be provided on request

Schedule 1: Aviation Fuel Purchases

[illegible]

Schedule 2: Storage of Aviation Fuel

Summary of aviation fuel storage.	MT Tax Paid
1) Beginning Inventory:	
2) Received into storage:	
3) Ending inventory:	
4) Total fuel dispensed (1 + 2 less 3):	
5) Total fuel dispensed into own aircraft:	